



Schools and Libraries Division



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2015: 07/01/2015 - 06/30/2016)

July 24, 2015

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: FCC Form 471 Application Number: 1003384  
Billed Entity Number (BEN): 141306  
Billed Entity FCC Registration Number (FCC RN): 0013013735  
Nickname: Category 1

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$70,590.64 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 1003384 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2015," AND
  - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)



3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:  
Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

FCC Form 471 Application Number: 1003384  
Funding Request Number: 2726787  
Funding Status: Not Funded  
Service Type: Voice Services  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143025240  
Service Provider Name: AT&T Mobility  
Contract Number: MTM  
Billing Account Number: 287230276211  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$32,924.40  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$32,924.40  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$0.00 - Red Light Rule Implementation  
Funding Commitment Decision Explanation: DRI: On 07/14/2015 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015  
Wave Number: 009  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Lee Ullrich  
Consultant Registration Number (CRN): 16049024  
Consultant Employer: E-Rate Consulting Specialists Inc

FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:

Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

FCC Form 471 Application Number: 1003384  
Funding Request Number: 2726793  
Funding Status: Not Funded  
Service Type: Voice Services  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143001197  
Service Provider Name: Verizon Business Global LLC  
Contract Number: MTM  
Billing Account Number: 6000016268 X26  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,280.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,280.00  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$0.00 - Red Light Rule Implementation  
Funding Commitment Decision Explanation: DRI: On 07/14/2015 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015  
Wave Number: 009  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Lee Ullrich  
Consultant Registration Number (CRN): 16049024  
Consultant Employer: E-Rate Consulting Specialists Inc



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:

Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

FCC Form 471 Application Number: 1003384  
Funding Request Number: 2726798  
Funding Status: Not Funded  
Service Type: Voice Services  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143002410

Service Provider Name: Brazoria Telephone Company  
Contract Number: MTM

Billing Account Number: 00024392

Service Start Date: 07/01/2015

Service End Date: 06/30/2016

Contract Award Date: N/A

Contract Expiration Date: N/A

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$16,380.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$16,380.00

Discount Percentage Approved by the USAC: 60%

Funding Commitment Decision: \$0.00 - Red Light Rule Implementation

Funding Commitment Decision Explanation: DR1: On 07/14/2015 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015

Wave Number: 009

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name: Lee Ullrich

Consultant Registration Number (CRN): 16049024

Consultant Employer: E-Rate Consulting Specialists Inc



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:

Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

FCC Form 471 Application Number: 1003384  
Funding Request Number: 2726804  
Funding Status: Not Funded  
Service Type: Internet Access  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143004029  
Service Provider Name: HFT Communications LP  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$30,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$30,000.00  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$0.00 - Red Light Rule Implementation  
Funding Commitment Decision Explanation: DR1: On 07/14/2015 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015  
Wave Number: 009  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Lee Ullrich  
Consultant Registration Number (CRN): 16049024  
Consultant Employer: E-Rate Consulting Specialists Inc



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:

Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

FCC Form 471 Application Number: 1003384  
Funding Request Number: 2726812  
Funding Status: Not Funded  
Service Type: Voice Services  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143002445  
Service Provider Name: CenturyLink Central Telephone Co. of Texas EKA Embarq  
Contract Number: MTM  
Billing Account Number: 979-345-2973  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$11,400.00  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$0.00 - Red Light Rule Implementation  
Funding Commitment Decision Explanation: DR1: On 07/14/2015 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015  
Wave Number: 009  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Lee Ullrich  
Consultant Registration Number (CRN): 16049024  
Consultant Employer: E-Rate Consulting Specialists Inc



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:

Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

FCC Form 471 Application Number: 1003384  
Funding Request Number: 2733608  
Funding Status: Not Funded  
Service Type: Internet Access  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143010831  
Service Provider Name: Region IV Education Service Center  
Contract Number: Columbia-Brazoria ISD  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: N/A  
Contract Award Date: 02/25/2015  
Contract Expiration Date: 06/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$6,500.00  
Pre-discount Amount: \$6,500.00  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$0.00 - Red Light Rule Implementation  
Funding Commitment Decision Explanation: DRI: On 07/14/2015 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015  
Wave Number: 009  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Lee Ullrich  
Consultant Registration Number (CRN): 16049024  
Consultant Employer: E-Rate Consulting Specialists Inc





Universal Service Administrative Company

Schools and Libraries Division



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2015: 07/01/2015 - 06/30/2016)

July 24, 2015

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: FCC Form 471 Application Number: 1003428  
Billed Entity Number (BEN): 141306  
Billed Entity FCC Registration Number (FCC RN): 0013013735  
Nickname: Category 2

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$50,715.20 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
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**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 1003428 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2015," AND
  - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)



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Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program.

If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

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Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBIA-BRAZORIA IND SCH DIST  
BEN: 141306  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1003428  
Funding Request Number: 2726892  
Funding Status: Not Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 240570001250757  
SPIN: 143035111  
Service Provider Name: Integrity Network Solutions  
Contract Number: AAAQ2103  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: N/A  
Contract Award Date: 01/28/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$63,394.00  
Pre-discount Amount: \$63,394.00  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$0.00 - Red Light Rule Implementation  
Funding Commitment Decision Explanation: DRI: On 07-14-15 your application was denied based on your noncompliance with the FCC's Red Light Rule which implements requirements of the FCC's Debt Collection Improvement Act of 1996 (FCC No. 04-72 (April 13, 2004)).

FCDL Date: 07/24/2015  
Wave Number: 009  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Lee Ullrich  
Consultant Registration Number (CRN): 16049024  
Consultant Employer: E-Rate Consulting Specialists Inc





Federal Communications Commission  
Washington, D.C. 20554

## Memo

**To:** Lee Ullrich for  
(Columbia –Brazoria Independent School District)

**From:** Ryan B. Palmer, Chief  
Telecommunications Access Policy Division  
Wireline Competition Bureau  
Federal Communications Commission

**Date:** March 31, 2015

**Re:** DA No. 15-387, released March 27, 2015

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Please find accompanying this memo the Bureau's decision on your appeal. The accompanying decision may be referenced in the future by its proceeding number and release date: DA No. 15-387, Released March 27, 2015.

If the Bureau has granted your appeal, please contact the Universal Service Administrative Company (USAC) at 1-888-203-8100 for more information regarding your application. Please submit any information to USAC that the order may require. Once USAC has reviewed your application related to the issues resolved in the attached letter, you will receive a revised funding commitment decision letter.

If the Bureau has denied your appeal and you choose to seek consideration of the Bureau's decision, you must file either a petition for reconsideration by the Bureau or an application for review by the full Commission with the Commission within 30 days from the released date of this decision. You may file your petition for reconsideration or application for review using the Internet by accessing the Commission's electronic comment filing system (ECFS) at <http://fjallfoss.fcc.gov/ecfs2/>. Please be sure to reference CC Docket No. 02-6 on your filing.





# PUBLIC NOTICE

Federal Communications Commission  
445 12<sup>th</sup> St., S.W.  
Washington, D.C. 20554

News Media Information 202 / 418-0500  
Internet: <http://www.fcc.gov>  
TTY: 1-888-835-5322

DA 15-387

Released: March 27, 2015

## STREAMLINED RESOLUTION OF REQUESTS RELATED TO ACTIONS BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

CC Docket No. 96-45  
CC Docket No. 02-6

Pursuant to our revised procedure for resolving requests for review, requests for waiver, and petitions for reconsideration of decisions related to actions taken by the Universal Service Administrative Company (USAC) that are consistent with precedent (collectively, Requests), the Wireline Competition Bureau (Bureau) grants and denies the following Requests.<sup>1</sup> The deadline for filing petitions for reconsideration or applications for review concerning the disposition of any of these Requests is 30 days from release of this Public Notice.<sup>2</sup>

### Schools and Libraries (E-rate) CC Docket No. 02-6

#### Dismiss as Moot<sup>3</sup>

Xchange Telecom, (Bais Broncho of Karlin Stolin), Application No. 580557, Request for Review, CC Docket No. 02-6 (filed Nov. 28, 2011)

<sup>1</sup> See *Streamlined Process for Resolving Requests for Review of Decisions by the Universal Service Administrative Company*, CC Docket Nos. 96-45, 02-6, WC Docket Nos. 02-60, 06-122, 08-71, 10-90, 11-42, 14-58, Public Notice, 29 FCC Rcd 11094 (Wireline Comp. Bur. 2014). Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC may seek review from the Commission. 47 C.F.R. § 54.719(c).

<sup>2</sup> See 47 C.F.R. §§ 1.106, 1.115; see also 47 C.F.R. § 1.4(b)(2) (setting forth the method for computing the amount of time within which persons or entities must act in response to deadlines established by the Commission).

<sup>3</sup> See, e.g., *Requests for Review and/or Requests for Waiver of the Decisions of the Universal Service Administrator by Al Noor High School et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 27 FCC Rcd 8223 (Wireline Comp. Bur. 2012) (dismissing as moot requests for review where USAC approved the underlying funding request).



Granted<sup>4</sup>

*Equipment Transfer*<sup>5</sup>

Montgomery County School District R-II, Application No. 727886, Request for Review, CC Docket No. 02-6 (filed Oct. 27, 2010)

*Failure to Timely Respond to USAC with Information*<sup>6</sup>

Mount Abraham High School 28, Application No. 982970, Request for Waiver, CC Docket No. 02-6 (filed Feb. 18, 2015)

Robinson Elementary School, Application No. 981824, FRN 2676613, Request for Waiver, CC Docket No. 02-6 (filed Feb. 18, 2015)

Robinson Elementary School, Application No. 981824, FRN 2676641, Request for Waiver, CC Docket No. 02-6 (filed Feb. 18, 2015)

*Failure to Consider Price as the Primary Factor in Vendor Selection Process*<sup>7</sup>

Wilson School District #7, Application No. 771668, Request for Review, CC Docket No. 02-6 (filed July 9, 2014)

Wilson School District #7, Application No. 836390, Request for Review, CC Docket No. 02-6 (filed July 10, 2014)

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<sup>4</sup> We remand these applications to USAC and direct USAC to complete its review of the applications and issue a funding commitment or a denial based on a complete review and analysis no later than 90 calendar days from the release date of this Public Notice. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services or the petitioners' applications. We also waive sections 54.507(d) and 54.514(a) of the Commission's rules and direct USAC to waive any procedural deadline that might be necessary to effectuate our ruling. See 47 C.F.R. § 54.507(d) (requiring non-recurring services to be implemented by September 30 following the close of the funding year); 47 C.F.R. § 54.514(a) (codifying the invoice filing deadline).

<sup>5</sup> See, e.g., *Requests for Waiver by Abbeville County School District, Union County School District, Williamsburg County School District; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 14494 (Wireline Comp. Bur. 2010) (granting appeals to allow districts to transfer funding commitments from closed schools to other eligible entities within the district); 47 C.F.R. § 54.513(d).

<sup>6</sup> See, e.g., *Requests for Review of the Decision of the Universal Service Administrator by Alpaugh Unified School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 22 FCC Rcd 6035 (2007); *Requests for Review of Decisions of the Universal Service Administrator by Ben Gamla Palm Beach et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 29 FCC Rcd 1876 (Wireline Comp. Bur. 2014) (granting requests for review for applicants that had been denied funding because they failed to respond to USAC's request for information within the USAC-specified time frame).

<sup>7</sup> See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Allendale County School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 26 FCC Rcd 6109, 6114-15, para. 9 (Wireline Comp. Bur. 2011) (granting appeals where the record demonstrated that applicants gave the most weight to price during the bid evaluation process).



*Considering Price of Eligible and Ineligible Items as Primary Factor in Vendor Selection Process*<sup>8</sup>

Alhambra Elementary School District #68, Application No. 900314, Request for Review and Waiver, CC Docket No. 02-6 (filed Aug. 1, 2014)

*Ministerial and/or Clerical Error Resulting in Appearance of 2-in-5 Rule Violation*<sup>9</sup>

Bridgeport School District, Application Nos. 741345, 548892, Request for Review and Petition for Waiver, CC Docket No. 02-6 (filed Oct. 16, 2014)

*Selecting Lowest Priced Responsive Service Offering Where Price Was Not Primary Factor in Vendor Selection Process*<sup>10</sup>

Biblioteca Abelardo Diaz Alfaro, Application Nos. 753259, 752817, Request for Review and Waiver, CC Docket No. 02-6 (filed Jan. 24, 2014, supplemented Aug. 25, 2014)

Biblioteca Abelardo Diaz Alfaro, Application No. 867068, Request for Review and Waiver, CC Docket No. 02-6 (filed June 30, 2014)

Biblioteca Abelardo Diaz Alfaro, Application No. 920752, Request for Review and Waiver, CC Docket No. 02-6 (filed July 15, 2014)

*Discount Calculation*<sup>11</sup>

Mesivta High School of Greater Miami, Application No. 873862, Request for Review, CC Docket No. 02-6 (filed Oct. 22, 2012)

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<sup>8</sup> See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Coolidge Unified School District 21; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 28 FCC Rcd 16907 (Wireline Comp. Bur. 2013) (waiving sections 54.504 and 54.511 of the Commission's rules where the record demonstrates that the applicant would have selected the same vendor if it had excluded the price of ineligible items from the "cost" criterion).

<sup>9</sup> See, e.g., *Request for Review of a Decision of the Universal Service Administrator by Hemet Unified School District; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 24 FCC Rcd 12725, 12727, para. 5 (Wireline Comp. Bur. 2009) (granting request for review where applicant has demonstrated that it inadvertently omitted four funding request numbers from applicant's request for extension of the implementation of services deadline); *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 17319, 17320 nn.14 & 16 (Wireline Comp. Bur. 2010) (permitting applicants to correct the pre-discount price to match the contract rate and to correct mistake concerning list of Block 4 entities based on findings of inadvertent clerical errors by applicants).

<sup>10</sup> See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Allendale County School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 26 FCC Rcd 6109, 6115-17, paras. 10-12 (Wireline Comp. Bur. 2011) (granting waiver of requirement that price of E-rate supported services be the primary factor in bid evaluation where the petitioner demonstrated that it selected the least expensive responsive bid for E-rate eligible services).

<sup>11</sup> See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Aberdeen School District 5 et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 27 FCC Rcd 2152 (Wireline Comp. Bur. 2012) (finding that petitioners demonstrated that they are eligible for the discount level requested); 47 C.F.R. § 54.505.



*Providing Applicants 15 days to Submit Supporting Discount Calculation Documentation*<sup>12</sup>

AIM High Children's Services, Application Nos. 862869, 866060, Request for Review, CC Docket No. 02-6 (filed Feb. 4, 2014)

ICEF Public Schools Consortium, Application No. 982545, Request for Review, CC Docket No. 02-6 (filed Jan. 26, 2015)

Nez Perce Joint School District, Application No. 859178, Request for Review, CC Docket No. 02-6 (filed Feb. 12, 2013)

Omega Schools, Application No. 811951, Request for Waiver and Review, CC Docket No. 02-6 (filed July 17, 2012)

Our Lady of the Lakes, Application No. 808387, Request for Review, CC Docket 02-6 (filed Feb. 13, 2012)

Prairie-Hills Elementary School District, Application No. 982526, Request for Review, CC Docket No. 02-6 (filed Nov. 20, 2014)

The Strong-Huttig Public School District, Application Nos. 961066, 964124, 978212, Request for Review, CC Docket No. 02-6 (filed Nov. 10, 2014)

Yeshiva Gedola of Woodlake Village Inc., Application No. 798734, CC Docket No. 02-6 (filed May 7, 2012)

*Authority to Apply for Support on Behalf of Consortium Members*<sup>13</sup>

Kan-ed, Kansas Board of Regents, Application No. 449052, Request for Review, CC Docket No. 02-6 (filed Jan. 6, 2012)<sup>14</sup>

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<sup>12</sup> See, e.g., *Requests for Review of the Decision of the Universal Service Administrator by Academia Claret et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 21 FCC Rcd 10703, 10709, para. 14 (Wireline Comp. Bur. 2006); *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Bright Star Schools Consortium et al.; Schools and Libraries Support Mechanism*, CC Docket No. 02-6, Order, 28 FCC Rcd 11204, 11204, para. 1 (Wireline Comp. Bur. 2013) (granting applicants a limited 15-day opportunity to file additional documentation to support their calculation of the correct discount rate). Consistent with precedent, we also find good cause exists to waive section 54.720(a) of the Commission's rules, which requires that petitioners file their appeals within 60 days of an adverse USAC decision, for Omega Schools and Prairie-Hills Elementary School District. See *Requests for Review and/or Waiver of Decisions of the Universal Service Administrator by ABC Unified School District et al.; Schools and Libraries Universal Service Support Mechanism*, Order, 26 FCC Rcd 11019, 11019, para. 2 (Wireline Comp. Bur. 2011) (waiving the filing deadline for petitioners who submitted their appeals to the Commission or USAC only a few days late).

<sup>13</sup> See *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Report and Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, 8742, para. 180 (2014) (*E-rate Modernization Order*) (a consortium may show that it is authorized to order eligible services for applicants by providing relevant state statutes or regulations). See also e.g., *Requests for Review of Decisions of the Universal Service Administrator by Bootheel Consortium et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket 02-6, Order, 22 FCC Rcd 8747, 8750, para. 6 (Wireline Comp. Bur. 2007) (letters of agency not necessary where a state statute gave procurement authority to the state agency).



*Allowing Multi-Year Contract Despite Previous Taint During an Unsupported Year*<sup>15</sup>

Send Technologies, LLC / Nexus Systems, Inc. (Jackson Parish School District), Application Nos. 376220, 423981, Petition for Reconsideration, CC Docket No. 02-6 (filed Mar. 24, 2008)

Denied

*Failure to File FCC Form 470 for Current Funding Year*<sup>16</sup>

RAILS (Reaching Across Illinois Library System), Application No. 970468, Request for Waiver, CC Docket No. 02-6 (filed June 27, 2014)

*Differential Treatment of Potential Vendors*<sup>17</sup>

Blessed Sacrament School, Application Nos. 831551, 863006, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

Mt. Carmel-Holy Rosary School, Application No. 858216, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

(Continued from previous page)

<sup>14</sup> We grant Kan-ed's request that USAC only reduce its 2005 commitment to reflect the hospital and 23 entities of higher education that used Kan-ed, (13.1 percent) and the three otherwise eligible libraries that used Kan-ed, but did not file the required technology plans (1.0 percent), see Letter from Jerry Huff, Kan-ed, to Office of the Secretary, Federal Communications Commission at 3 n.1 (filed Mar. 24, 2006) and Letter from Jerry Huff, Kan-ed, to Office of the Secretary, Federal Communications Commission at 3 (filed Jan. 6, 2012). Combining those two figures (86.9 x 99.0 = 86.0) we find that USAC should reduce Kan-ed's funding commitment by 14 percent.

<sup>15</sup> See *Request for Review of the Decision of the Universal Service Administrator by Kalamazoo Public Schools; Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order on Reconsideration, 17 FCC Rcd 22154, 22157, para. 6 (Com. Car. Bur. 2002); *Request for Review by Cochrane-Fountain City School District; Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 15 FCC Rcd 16628, 16631, para. 7 (Com. Car. Bur. 2000) (determining that applicants may use contracts signed before the expiration of the 28-day waiting period if: (i) the applicant is choosing to continue service under an existing contract; (ii) the applicant competitively bid the services for the new funding year; and (iii) the applicant decides, after appropriate review of the other bids received during a compliant competitive review process, to continue with the existing contract).

<sup>16</sup> See, e.g., *Application for Review of the Decision of the Universal Service Administrator by Aberdeen School District; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 22 FCC Rcd 8757, 8763, para. 10 (2007) (denying appeal where applicant failed to file a new FCC Form 470 and solicit bids in the year for which it sought services, thereby circumventing the competitive bidding process).

<sup>17</sup> See e.g., *Petitions for Reconsideration by Callisburg Independent School District; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order and Order on Reconsideration, 28 FCC Rcd 9459, 9460-61, para. 3 (Wireline Comp. Bur. 2013) (explaining that "all potential bidders and service providers must have access to the same information and be treated in the same manner throughout the procurement process"). For Application Nos. 831551, 863006, 837162, 858274, and 858291, we also deny the appeals based on the petitioners' failure to produce documentation regarding their vendor selection processes. See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Central Islip Free Union School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 26 FCC Rcd 8630, 8635-36, paras. 11-12 (Wireline Comp. Bur. 2011) (denying appeal where the applicant failed to produce documentation regarding its vendor selection process (i.e., documents describing the bid evaluation criteria and weighting, bid evaluation worksheets, correspondence between the beneficiary and prospective bidder) and, thus, could not demonstrate compliance with the E-rate program's competitive bidding rules).



St. Aloysius School, Application Nos. 837162, 858274, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

St. Ann School, Application Nos. 858098, 860715, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

St. Mark the Evangelist School, Application No. 858291, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

*Failure to Maintain and Provide Copies of Bids or Other Documentation in Support of Bid Evaluation Process*<sup>18</sup>

St. Anthony School, Application Nos. 837212, 868057, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

St. Brigid School, Application Nos. 828062, 859000, 868933, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

St. Jude School, Application No. 828179, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

St. Nicholas Tolentine School, Application Nos. 858249, 829699, Request for Review and Waiver, CC Docket No. 02-6 (filed July 11, 2014)

*Untimely Filed Request for Review*<sup>19</sup>

Andalusia School, Application No. 922246, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Biblioteca Abelardo Diaz Alfaro, Application No. 807387, Request for Review and Waiver, CC Docket No. 02-6 (filed Oct. 15, 2014)

Blue Ridge School District, Application No. 975318, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

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<sup>18</sup> See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Central Islip Free Union School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 26 FCC Rcd 8630, 8635-36, paras. 11-12 (Wireline Comp. Bur. 2011) (denying appeal where the applicant failed to produce documentation regarding its vendor selection process and, thus, could not demonstrate compliance with the E-rate program's competitive bidding rules).

<sup>19</sup> See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Agra Public Schools I-134 et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 5684 (Wireline Comp. Bur. 2010); *Requests for Waiver or Review of Decisions of the Universal Service Administrator by Bound Brook School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 29 FCC Rcd 5823 (Wireline Comp. Bur. 2014) (denying appeals on the grounds that the petitioners failed to submit their appeals either to the Commission or to USAC within 60 days, as required by the Commission's rules, and did not show special circumstances necessary for the Commission to waive the deadline). We remind applicants that pursuant to the *E-rate Modernization Order*, USAC decisions must be appealed in the first instance to USAC. See *E-rate Modernization Order*, 29 FCC Rcd at 8970-71, para. 250.



KanOkla Networks (Braman Independent School District 1-18), Application No. 825935, Request for Waiver, CC Docket No. 02-6 (filed Feb. 18, 2015)

Cape Coral Charter Schools Authority, Application No. 981369, Request for Waiver, CC Docket No. 02-6 (filed Feb. 23, 2015)

Colonial School District, Application No. 964562, Request for Waiver, CC Docket No. 02-6 (filed Feb. 12, 2015)

Del Norte County Office of Education, Application No. 815306, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Fresco Academy for Civic and Entrepreneurial Leadership, Application No. 929101, Request for Waiver, CC Docket No. 02-6 (filed Feb. 18, 2015)

Harvey School District 152, Application No. 964804, Request for Waiver, CC Docket No. 02-6 (filed Feb. 9, 2015)

Mauston School District, Application No. 933016, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Mountainair Public School District, Application No. 915206, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Nativity Catholic School, Application No. 992109, Request for Waiver, CC Docket No. 02-6 (filed Jan. 13, 2015)

Papillion-La Vista School District, Application No. 897395, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Santa Paula Elementary School District, Application No. 862544, Request for Waiver, CC Docket No. 02-6 (filed Mar. 4, 2014)

Selkirk School District, Application No. 932309, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Sequim School District 323, Application No. 865515, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

Sigourney Community School District, Application No. 988111, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)

St. Louis Covenant School, Application No. 992090, Request for Waiver, CC Docket No. 02-6 (filed Jan. 13, 2015)

The Next Step Public Charter School, Application No. 982674, Request for Waiver, CC Docket No. 02-6 (filed Mar. 9, 2015)

Unity Lutheran Christian Elementary School, Application Nos. 989946, 991958, Request for Waiver, CC Docket No. 02-6 (filed Mar. 6, 2015)



### *No Basis for Reconsideration*<sup>20</sup>

Friendship Public Charter Schools, Application No. 573474, Petition for Reconsideration, CC Docket No. 02-6 (filed Apr. 20, 2012)

Pope John Paul II Catholic School, Application No. 822024, Petition for Reconsideration, CC Docket No. 02-6 (filed Feb. 27, 2015)

### *Priority Two Funding Requests in Excess of the E-rate Cap*<sup>21</sup>

East Orange Child Development Corp., Application No. 931394, Request for Review, CC Docket No. 02-6 (filed Jul. 8, 2014)

Los Angeles Unified School District, Application Nos. 878119, 878214, 878231, 878296, 878618, 878642, 878808, 878810, Request for Review, CC Docket No. 02-6 (filed May 2, 2014)

### *Discount Calculation*<sup>22</sup>

Richmond City Library, Application No. 940708, Request for Review, CC Docket No. 02-6 (filed Sept. 17, 2014)

### *Urban/Rural Classification*<sup>23</sup>

Columbia-Brazoria Independent School District, Application Nos. 599045, 663979, 727182, 795736, 859264, Request for Review or Waiver, CC Docket No. 02-6 (filed Nov. 12, 2013)

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<sup>20</sup> See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Allan Shivers Library et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 29 FCC Rcd 10356 (Wireline Comp. Bur. 2014) (denying petitions for reconsideration that fail to identify any material error, omission, or reason warranting reconsideration, and rely on arguments that have been fully considered and rejected by the Bureau within the same proceeding).

<sup>21</sup> See *Requests for Review of Decisions of the Universal Service Administrator by Green Tree School, Systems Development Integration, LLC (Virgin Island Department of Education), Three Stages; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 29 FCC Rcd 9294, 9295, para. 2 (Wireline Comp. Bur. 2014) (affirming USAC denials of all funding year 2013 priority two funding requests); see also 47 C.F.R. § 54.507(g)(1)(i); USAC, *Schools and Libraries Program, 2/27/14 - Update on Priority 2 Commitments for FY 2013*, [www.usac.org/sl/tools/news/news-archive.aspx](http://www.usac.org/sl/tools/news/news-archive.aspx) (last visited Mar. 27, 2015).

<sup>22</sup> See *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Enterprise City Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 29 FCC Rcd (Wireline Comp. Bur. 2012) (finding that the applicants did not provide sufficient documentation to support their requested discount rate).

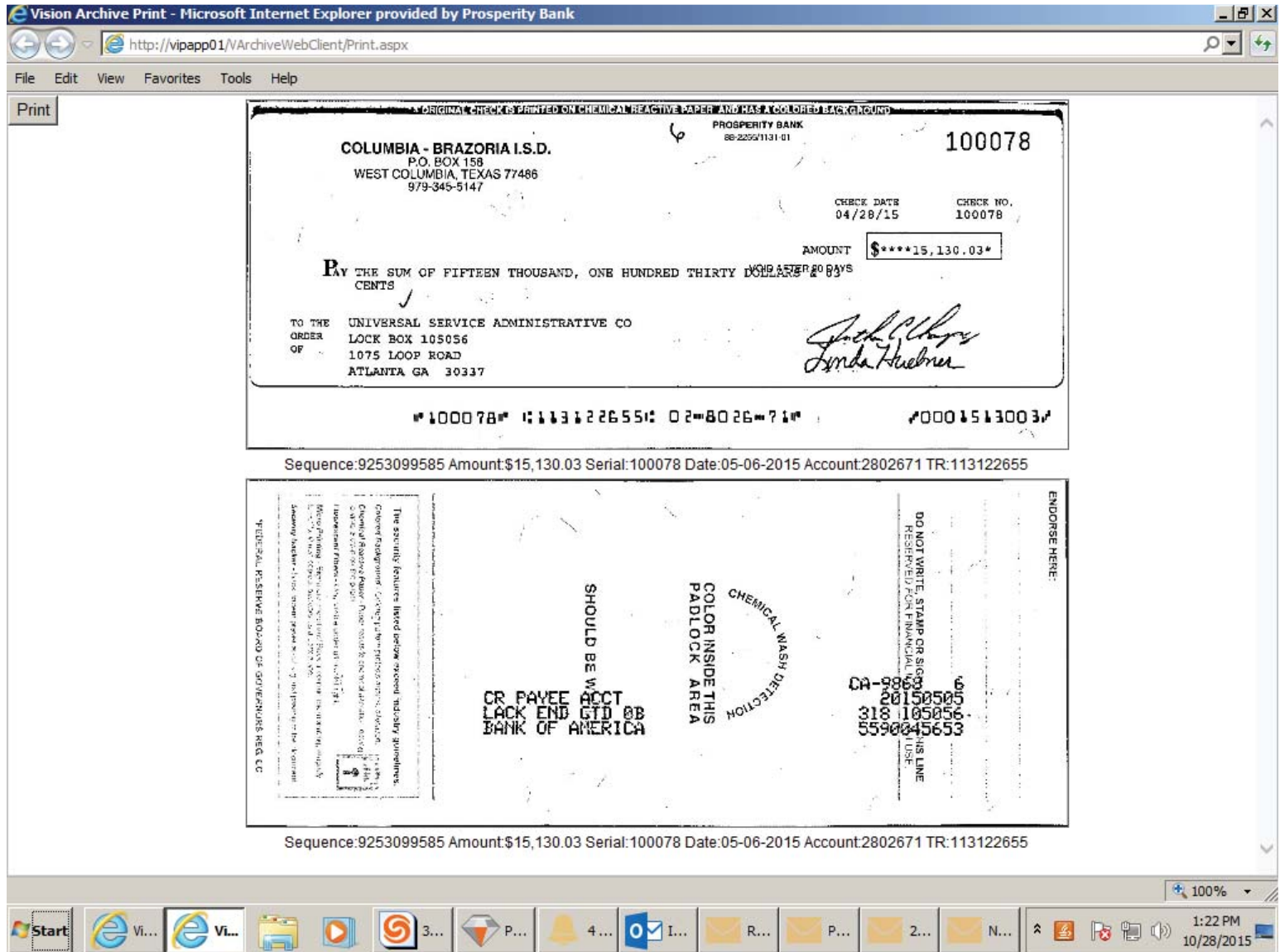
<sup>23</sup> See *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Falcon School District 49 et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 27 FCC Rcd 2375, 2375-76, para. 1 (Wireline Comp. Bur. 2012) (upholding USAC determination that applicants were not located in a rural area based on E-rate program rules and finding no special circumstances existed to justify a waiver); see also *Request for Waiver by Elgin Independent School District; Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-2, Order, 16 FCC Rcd 15895, 15896, para. 5 (Com. Car. Bur. 2001) (finding that the obligation is on applicants to comply with program rules and procedures).



For additional information concerning this Public Notice, please contact Erica Myers at (202) 418-7400, in the Telecommunications Access Policy Division, Wireline Competition Bureau.

- FCC -





Lisa Orsak  
Assist. Vice President  
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[lisa.orsak@prosperitybankusa.com](mailto:lisa.orsak@prosperitybankusa.com)

**From:** Pam Martin (ACCT) [<mailto:Pam.Martin@CBISD.COM>]  
**Sent:** Wednesday, October 28, 2015 12:42 PM  
**To:** Lisa Orsak (23) <[Lisa.Orsak@prosperitybankusa.com](mailto:Lisa.Orsak@prosperitybankusa.com)>  
**Subject:** RE: Check copy

**From:** Lisa Orsak (23) [<mailto:Lisa.Orsak@prosperitybankusa.com>]  
**Sent:** Wednesday, October 28, 2015 10:19 AM  
**To:** Pam Martin (ACCT)  
**Subject:** RE: Check copy



# SLD Inquiry #: 22-773861 Received

sldnoreply@sl.universalservice.org

Wed 5/20/2015 11:18 AM

Inbox

To: Lee Ullrich <lee@ecspecialists.net>;

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-773861.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at [www.usac.org/sl](http://www.usac.org/sl).

Thank you.

Following is the information you submitted:

*[FirstName]=Lee [LastName]=Ullrich [JobTitle]=Consultant [EmailAddress]=lee@ecspecialists.net [WorkPhone]=2812320928101 [FaxPhone]=2812320949 [PreviousCaseNumber]=0 [FormType]=Other [Owner]=TCSB [DateSubmitted]=5/20/2015 12:16:34 PM [AttachmentFlag]=N [Question2]=BEN 141306 has paid back funds due to USAC but still receives letters dated before the payment was made requesting payment. We need to know if all payments have been received and that their 2015 requests are in good standing.*



# RE: Initial Contact, 22-773861

sldnoreply@sl.universalservice.org

Wed 5/20/2015 12:17 PM

Inbox

To: Lee Ullrich <lee@ecspecialists.net>;

Thank you for your inquiry.

We will need some additional information in order to appropriately respond to your request. Please submit your question again and provide the information listed below. This case number will be closed and a new case number will be assigned.

- When and how were the funds returned?
- 471 application number
- Funding Request Number (s)

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,  
Schools and Libraries Division  
Universal Service Administrative Company

-----Original Message-----

From: lee@ecspecialists.net  
Subject: Initial Contact

[FirstName]=Lee  
[LastName]=Ullrich  
[JobTitle]=Consultant  
[EmailAddress]=lee@ecspecialists.net  
[WorkPhone]=2812320928101  
[FaxPhone]=2812320949  
[PreviousCaseNumber]=0

[FormType]=Other  
[Owner]=TCSB  
[DateSubmitted]=5/20/2015 12:16:34 PM  
[AttachmentFlag]=N[Question2]=BEN 141306 has paid back funds due to USAC but still receives letters dated before the payment was made requesting payment. We need to know if all payments have been received and that their 2015 requests are in good standing.

## Re: Initial Contact 22-782175

Lee Ullrich

Thu 6/11/2015 1:47 PM

To: Greg Fields (IT) <greg.fields@cbisd.com>;

I am checking with them to see

Lee Ullrich

Erate Consulting Specialists, Inc.

Ph 281-232-0928 x101

Fax 281-232-0949

Cell 832-314-4414

This message contains confidential information and is intended for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.

---

From: Greg Fields (IT) <greg.fields@cbisd.com>

Sent: Thursday, June 11, 2015 1:45 PM

To: Lee Ullrich

Subject: RE: Initial Contact 22-782175

That sounds like we're good?

-----Original Message-----

From: Lee Ullrich [<mailto:lee@ecspecialists.net>]

Sent: Thursday, June 11, 2015 12:31 PM

To: Greg Fields (IT)

Subject: Fw: Initial Contact 22-782175

See below

Lee Ullrich

Erate Consulting Specialists, Inc.

Ph 281-232-0928 x101

Fax 281-232-0949

Cell 832-314-4414



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---

From: sldnoreply@sl.universalservice.org <sldnoreply@sl.universalservice.org>  
Sent: Thursday, June 11, 2015 11:42 AM  
To: Lee Ullrich  
Subject: RE: Initial Contact 22-782175

Thank you for your inquiry.

Per your Identification Worksheet, all FRNs listed have been adjusted for Returned Funds on 05/07/2015.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,  
Schools and Libraries Division  
Universal Service Administrative Company

-----Original Message-----

From: lee@ecspecialists.net  
Subject: Initial Contact

[FirstName]=Lee  
[LastName]=Ullrich  
[JobTitle]=Consultant  
[EmailAddress]=lee@ecspecialists.net  
[WorkPhone]=2812320928101  
[FaxPhone]=2812320949  
[PreviousCaseNumber]=0

[FormType]=Other  
[Owner]=TCSB  
[DateSubmitted]=6/10/2015 3:52:04 PM  
[AttachmentFlag]=Y[Question2]=Regarding Case #22-777520, The check number is 100078 for \$15,130.03. The check date is 4-28-15. Also attached is the payment identification worksheet, this was submitted on 5/29/15

---

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transmission in error, please immediately contact the sender and destroy the material in its entirety, whether in electronic or hard copy format. Thank you.



## RE: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Greg Fields (IT) <greg.fields@cbisd.com>

Fri 7/31/2015 10:09 AM

To: Lee Ullrich <lee@ecspecialists.net>;

Thanks Lee

---

**From:** Lee Ullrich [mailto:lee@ecspecialists.net]  
**Sent:** Friday, July 31, 2015 10:09 AM  
**To:** Greg Fields (IT) <greg.fields@cbisd.com>  
**Subject:** Re: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Still working on it

**Lee Ullrich**  
**Erate Consulting Specialists, Inc.**  
Ph 281-232-0928 x101  
Fax 281-232-0949  
Cell 832-314-4414

This message contains confidential information and is intended for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.

---

**From:** Greg Fields (IT) <[greg.fields@cbisd.com](mailto:greg.fields@cbisd.com)>  
**Sent:** Tuesday, July 28, 2015 1:56 PM  
**To:** Lee Ullrich  
**Subject:** RE: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Did you hear anything back on this?

---

**From:** Lee Ullrich [<mailto:lee@ecspecialists.net>]  
**Sent:** Thursday, July 23, 2015 3:35 PM

**To:** SLD Problem Resolution Mailbox <[SLDPR@GDIT.com](mailto:SLDPR@GDIT.com)>

**Cc:** Greg Fields (IT) <[greg.fields@cbisd.com](mailto:greg.fields@cbisd.com)>

**Subject:** Re: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Can they get copies of the letters for the 3 FRN's that they owe on as they have looked through all of them and have received none of those, I have not received them either.

**Lee Ullrich**

**Erate Consulting Specialists, Inc.**

Ph 281-232-0928 x101

Fax 281-232-0949

Cell 832-314-4414

This message contains confidential information and is intended for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.

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**From:** SLD Problem Resolution Mailbox <[SLDPR@GDIT.com](mailto:SLDPR@GDIT.com)>

**Sent:** Thursday, July 23, 2015 3:15 PM

**To:** Lee Ullrich

**Subject:** RE: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Lee,

I received the following information:

1. The First Red-light went out 4-3-15 for the \$18,078.43 then on 5-7-15 THEY paid all but three FRNS 1812910 owed \$1,500.00, , 1812919 owe \$1,200.00, 1968278 owe \$248.40 for a total debt due of \$2,948.40.
2. In regard to the original question:  
BEN 141306 has paid back funds due to USAC but still receives letters dated before the payment was made requesting payment. We need to know if all payments have been received and that their 2015 requests are in good standing.

Since he did not pay the full amount requested, his FY2015 Applications have been DISMISSED. (See 7-14-2015 Dismissal Letter.) Therefore, there are no FRNs to Invoice. His FY2015 funding is NOT Approved.

His only recourse is to pay back the full amount and then APPEAL the 7-14-2015 Dismissal Letter. He will need to appeal within the 60 day window. (Appeal must be Postmarked on or before 9-14-2015.)

Thank you,



Kristi Proctor

---

**From:** SLD Problem Resolution Mailbox

**Sent:** Tuesday, July 21, 2015 2:27 PM

**To:** [lee@ecspecialists.net](mailto:lee@ecspecialists.net)

**Subject:** RE: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Lee,

I am researching this and I will email you once I have more information.

Thank you,

Kristi Proctor

---

**From:** Lee Ullrich [<mailto:lee@ecspecialists.net>]

**Sent:** Tuesday, July 21, 2015 9:40 AM

**To:** SLD Problem Resolution Mailbox

**Subject:** Re: Returned funds status- Case #'s 22-777520 & EPC Case # 3476

If they have paid it all back, why were their 2015 applications cancelled? If they have not I need to know what is outstanding so we can correct this.

**Lee Ullrich**

**Erate Consulting Specialists, Inc.**

Ph 281-232-0928 x101

Fax 281-232-0949

Cell 832-314-4414

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---

**From:** SLD Problem Resolution Mailbox <[SLDPR@GDIT.com](mailto:SLDPR@GDIT.com)>

**Sent:** Tuesday, July 21, 2015 9:33 AM

**To:** Lee Ullrich

**Subject:** Returned funds status- Case #'s 22-777520 & EPC Case # 3476

Lee,

Attached is a list of the FRN's that you were inquiring about.

If you have any questions please contact the Schools and Libraries Helpline at 888-203-8100.

Thank you,

Kristi Proctor  
Technical Client Service Bureau  
Schools and Libraries Division  
Helpline: 888-203-8100

---

Confidentiality Notice: This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereon) is STRICTLY PROHIBITED. If you received this transmission in error, please immediately contact the sender and destroy the material in its entirety, whether in electronic or hard copy format. Thank you.



Item H

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406



**Demand Payment Letter  
FINAL REQUEST**

( Funding Year 2010: July 1, 2010 - June 30, 2011 )

July 29, 2015

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406

**- PAST DUE NOTICE -**

**THIS NOTICE PROVIDES IMPORTANT INFORMATION ABOUT YOUR  
ACCOUNT AND YOUR RIGHTS AND OBLIGATIONS UNDER LAW**

Re: Form 471 Application Number:	727182
Funding Year:	2010
Applicant's Form Identifier:	CBISD Year 13 P1
Billed Entity Number:	141306
FCC Registration Number:	0013013735
SPIN:	143001197
Service Provider Name:	Verizon Business Global LLC
Service Provider Contact Person:	Jeannine Tabb
Payment Due By:	7/29/2015

You were previously sent a Demand Payment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to this letter. You were also sent a Second Demand for Payment Letter on 04/01/2015. Our records indicate that you have not responded to either letter. As of 04/01/2015, the debt is past due. Because you did not pay the full amount, it is past due (delinquent), and it is legally enforceable. The purpose of this letter is to give you a final opportunity to repay the debt and to inform you of the repercussions associated with not repaying the debt.

**THE FOLLOWING PROVISIONS CONTAIN IMPORTANT INFORMATION AND A DESCRIPTION OF LEGAL RIGHTS,  
OBLIGATIONS, AND OPPORTUNITIES**

1. Pursuant to the provisions of the Debt Collection Act of 1982 (Public Law 97-365) and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA), as set forth below, continued failure to make the demanded payment has resulted in the assessment of administrative charges, penalties, and interest, and it may result in sanctions, including, but not limited to, administrative proceedings or judicial action to recover the outstanding debt.
2. Unless we receive full payment, evidence that the debt is not owed, or a request for installment payment plan for repaying the outstanding debt within 30 days of the date of this Letter (Demand Date), pursuant to the DCIA, you may incur additional charges and



costs, and the debt may be transferred to the Secretary of Treasury (Treasury) for debt collection. The FCC has determined that the funds are owed to the United States pursuant to the provisions of 31 U.S.C. § 3701 and 47 U.S.C. § 254. Because the unpaid amount is a debt owed to the United States, we are required by the DCIA to impose interest and to inform you what may happen if you do not pay the full outstanding debt. Under the DCIA, the United States will charge interest from the date of this notice and you will be required to pay the administrative costs of processing and handling a delinquent debt as set by the Treasury. The Treasury will impose additional charges (currently 28% of the debt). Additional information regarding the DCIA is available at 31 U.S.C. §§ 3701, 3711, 3716, 3717 and 3720B, the Federal Claims Collection Standards (e.g. 31 C.F.R. § 900.1, et seq.) and 47 C.F.R. § 1.1901, et seq.

3. Please be advised that when the debt is transferred, you may be subject to an administrative proceeding if one has not already been initiated (see 47 C.F.R. § 1.1910). For example, information about your delinquent account has been or will be reported to credit bureaus (see 31 U.S.C. § 3711(e)) and administrative offset has been or may be applied (see 31 U.S.C. § 3716). Moreover, under 31 U.S.C. § 3720B, a person owing an outstanding non-tax debt that is in delinquent status shall not be eligible for Federal financial assistance. Furthermore, the Debt may be referred to the United States Department of Justice (DOJ) for enforced collection, which may result in additional administrative costs. Separately, we may also request action by the Commission's Enforcement Bureau.

4. Pursuant to the Commission's DCIA Order (FCC 04-72, released Apr. 13, 2004), the FCC will withhold action on any application or request for benefits made by an entity that is delinquent in its non-tax debts owed to the Commission, and shall dismiss such applications or requests if the delinquent debt is not resolved. The Commission has generally referred to this as the "Red Light Rule". This rule applies to the Schools and Libraries Universal Service Support Mechanism. The Fifth Report and Order (FCC 04-190, released Aug. 13, 2004) directed USAC to dismiss any outstanding requests for funding commitments if an entity has not paid the outstanding debt, or made otherwise satisfactory arrangements within 30 days (See Fifth Report and Order at ¶ 42). Therefore, pursuant to the DCIA Order and the Fifth Report and Order, failure to make full payment or arrangements for payment within 30-days of the date of this letter may cause USAC to place you under the provisions of the Red Light Rule. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at [http://www.fcc.gov/debt\\_collection/faq.html](http://www.fcc.gov/debt_collection/faq.html). In determining whether an entity is delinquent for purposes of the Red Light Rule, the Commission matches the FCC Registration Number of the applying entity to its database of debts; the applicant's FCC Registration Number will be linked to all other FCC Registration Number's associated with the same Taxpayer Identification Number (TIN). To obtain an FRN, go to the registration site <https://svartifoss2.fcc.gov/cores/CoresHome.html>

#### Opportunity of Inspection and Review

5. You have an opportunity to inspect and copy the invoices and the records pertinent to the debt. The Notification of Commitment Adjustment Letter gave you the opportunity to appeal the validity of the debt. However, if you have evidence that all or part of the Debt has been paid and is no longer delinquent, you must present it to us within fifteen (15) days of the date of this Demand. If your debt is under appeal, either at USAC or the FCC, you will not be transferred under the DCIA to the Treasury for further collections activities.

#### Opportunity to Request Repayment Agreement

6. You have an opportunity to request a written repayment agreement (which includes a Promissory Note) to pay the full amount of the debt. If, due to financial hardship, you are unable to pay the full amount of the past due invoice in a lump sum, you may contact our

Customer Service Office to request an installment payment plan, which will require the payment of interest and execution of a promissory note. If you fail to pay the installment payment plan amount in full, plus accrued interest, penalties, and administrative charges, several administrative or judicial actions may result. First, your delinquent account information will be reported to credit bureaus, your account will be subject to administrative action by the FCC and the Treasury, including administrative offset, denial of certain federal benefits, withholding of action on any pending application (see 47 C.F.R. § 1.1910 (Red Light)), and referral to private collection attorneys. Next, we may refer the circumstances of your delinquency to the FCC's Enforcement Bureau for further action. Finally, your delinquent debt may be transferred to either the Treasury for further administrative collection or the DOJ for enforced collection.

To provide evidence that all or part of the Debt has been paid or request an installment payment plan, you may notify us in writing by mail or facsimile transmission at the following address and telephone number:

Schools and Libraries Division-  
Correspondence Unit  
30 Lanidex Plaza West, P.O. Box 685  
Parsippany, NJ 07054-0685  
Phone Number: 973-581-5395  
Fax Number: 973-599-6582

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. **Make your check payable to the Universal Service Administrative Company (USAC).**

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, FedEx, and UPS) please send check payments to:

Universal Service Administrative Company  
Lock Box 105056  
1075 Loop Road  
Atlanta, GA 30337  
Phone: 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

**PAYMENT MUST BE RETURNED IMMEDIATELY.**

Complete Program information is posted to the SLD section of the USAC web site at [www.usac.org/sl/](http://www.usac.org/sl/). You may also contact the SLD Technical Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100. Contacting SLD for questions does not change the deadline for your response to this Letter.

Universal Service Administrative Company  
Schools and Libraries Division

cc: *Jeannine Tabb*  
*Verizon Business Global LLC*



**Funding Commitment Adjustment Report  
for Form 471 Application Number: 727182**

---

Funding Request Number:	1968278
Services Ordered:	TELCOMM SERVICES
SPIN:	143001197
Service Provider Name:	Verizon Business Global LLC
Contract Number:	MTM
Billing Account Number:	6000016268 X26
Site Identifier:	141306
Original Funding Commitment:	\$6,375.60
Commitment Adjustment Amount:	\$248.40
Adjusted Funding Commitment:	\$6,127.20
Funds Disbursed to Date:	\$6,375.60
Funds to be Recovered from Applicant: <sup>1</sup>	\$248.40

**Funding Commitment Adjustment Explanation:**

The FCC received an appeal on your behalf to review USACs decision of the aforementioned FRN. FCC Order DA 15-387 released March 27, 2015 denied the petitioners request to review USAC decision. USAC will continue to seek recovery for the following reason:

After a thorough review, it was determined that the funding commitment for this request must be reduced by \$248.40. On the original FCC Form 471, the applicant was approved at a 77 percent discount. FCC rules indicate that the level of poverty shall be measured by the percentage of the student enrollment that is eligible for a free or reduced price lunch under the National School Lunch Program or a federally-approved alternative mechanism. During a review, it was determined that the applicant is only eligible to receive a 74 percent shared discount. This determination was based on the finding that all entities on block 4 were designated as being rural however they are physically located in the part of Brazoria County that is considered urban. Accordingly, the commitment has been reduced by \$248.40 (pre-discount commitment amount\*(discount percentage approved on the FCC Form 471 less the discount rate the applicant is actually eligible to receive)) and USAC will seek recovery of any improperly disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR  
CHECK TO ENSURE TIMELY PROCESSING**

---

<sup>1</sup> Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Commitment Adjustment Letter or the 2nd Demand Payment Letter, it is because you have partially repaid the debt or because the service provider has partially repaid the debt.

Jeannine Tabb  
Verizon Business Global LLC  
205 N. Michigan Ave  
7th Floor  
Chicago, IL 60601



**Demand Payment Letter  
FINAL REQUEST**

( Funding Year 2010: July 1, 2010 - June 30, 2011 )

July 29, 2015

Lee Ullrich

COLUMBIA-BRAZORIA IND SCH DIST

7422 Foster Creek Dr.

Richmond, TX 77406

**- PAST DUE NOTICE -**

**THIS NOTICE PROVIDES IMPORTANT INFORMATION ABOUT YOUR  
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Re: Form 471 Application Number:	727182
Funding Year:	2010
Applicant's Form Identifier:	CBISD Year 13 P1
Billed Entity Number:	141306
FCC Registration Number:	0013013735
SPIN:	143001197
Service Provider Name:	Verizon Business Global LLC
Service Provider Contact Person:	Jeannine Tabb
Payment Due By:	7/29/2015

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Correspondence Unit  
30 Lanidex Plaza West, P.O. Box 685  
Parsippany, NJ 07054-0685  
Phone Number: 973-581-5395  
Fax Number: 973-599-6582

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. **Make your check payable to the Universal Service Administrative Company (USAC).**

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, FedEx, and UPS) please send check payments to:

Universal Service Administrative Company  
Lock Box 105056  
1075 Loop Road  
Atlanta, GA 30337  
Phone: 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

**PAYMENT MUST BE RETURNED IMMEDIATELY.**

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Universal Service Administrative Company  
Schools and Libraries Division

cc: *Jeannine Tabb*  
*Verizon Business Global LLC*

**Funding Disbursement Recovery Report  
for Form 471 Application Number: 727182**

---

Funding Request Number: 1968278  
Services Ordered: TELCOMM SERVICES  
SPIN: 143001197  
Service Provider Name: Verizon Business Global LLC  
Contract Number: MTM  
Billing Account Number: 6000016268 X26  
Site Identifier: 141306  
Original Funding Commitment: \$6,375.60  
Commitment Adjustment Amount: \$248.40  
Adjusted Funding Commitment: \$6,127.20  
Funds Disbursed to Date: \$6,375.60  
Funds to be Recovered from Applicant: <sup>1</sup> \$248.40

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# Missing FRNs

Lee Ullrich

Mon 8/3/2015 11:46 AM

Sent Items

To: Greg Fields (IT) <greg.fields@cbisd.com>;

Importance: High

 3 attachments (1 MB)

471 663979 FRN 1812910.pdf; 471 663979 FRN 1812919.pdf; 471 727182 FRN 1968278.pdf;

Greg, I received copies of the letters that USAC claimed they sent us but we apparently have no record of, please pay these as soon as possible as we have only 60 days to appeal the dismissal of your 2015 Erate. Follow the instructions for payment on the letters and make sure the 471 numbers and FRNs are included with the checks. I would send a copy of each letter along with the payment

**Lee Ullrich**  
**Erate Consulting Specialists, Inc.**

Ph 281-232-0928 x101

Fax 281-232-0949

Cell 832-314-4414

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ST/8/18/15

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS A COLORED BACKGROUND

PROSPERITY BANK  
88-2265/1131-01

100790

COLUMBIA - BRAZORIA I.S.D.  
P.O. BOX 158  
WEST COLUMBIA, TEXAS 77486  
979-345-5147

CHECK DATE  
08/11/15

CHECK NO.  
100790

AMOUNT

\$\*\*\*\*\*2,948.40\*

PAY THE SUM OF TWO THOUSAND, NINE HUNDRED FORTY EIGHT DOLLARS & 40 CENTS

TO THE ORDER OF  
UNIVERSAL SERVICE ADMINISTRATIVE CO  
LOCK BOX 105056  
1075 LOOP ROAD  
ATLANTA GA 30337

*John C. Hayes*  
*Linda Huebner*

⑈ 100790 ⑈ ⑆ 113122655 ⑆ 02⑈8026⑈71⑈

⑈0000294840⑈

ENDORSE HERE:

DO NOT WRITE, STAMP OR SIGN  
RESERVED FOR FINANCIAL

CA-3788 4  
20150813  
318 165056  
5590045653

HIS LINE  
IS FOR

CHEMICAL WASH DETECTION  
COLOR INSIDE THIS  
PADLOCK AREA

SHOULD BE W

OR PAYEE ACCT  
LACK END GTD OA  
BANK OF AMERICA

The security features listed below exceed industry quality levels

Colored Background - Displays vibrant colors and patterns

Chemical Reactive Paper - Turns red when exposed to heat or moisture

Fluorescent Fibers - Invisible to the naked eye

Micro Printing - Tiny text that is difficult to replicate

Security Features - Multiple layers of security

FEDERAL RESERVE BOARD OF GOVERNORS, U.S.A.





# FW: UPS Delivery Notification, Tracking Number 1ZA2287W1393823675

Greg Fields (IT) <greg.fields@cbisd.com>

Wed 8/12/2015 10:19 AM

Inbox

To: Lee Ullrich <lee@ecspecialists.net>;

---

**From:** Dee Ann Ogburn (ACCT)  
**Sent:** Wednesday, August 12, 2015 10:08 AM  
**To:** Greg Fields (IT) <greg.fields@cbisd.com>  
**Subject:** FW: UPS Delivery Notification, Tracking Number 1ZA2287W1393823675

[FYI - Erate Check delivered](#)

---

**From:** UPS Quantum View [<mailto:auto-notify@ups.com>]  
**Sent:** Wednesday, August 12, 2015 9:57 AM  
**To:** Dee Ann Ogburn (ACCT)  
**Subject:** UPS Delivery Notification, Tracking Number 1ZA2287W1393823675

\*\*\*Do not reply to this e-mail. UPS and COLUMBIA BRAZORIA IND SCH DIST will not receive your reply.

**At the request of COLUMBIA BRAZORIA IND SCH DIST, this notice is to confirm that the following shipment has been delivered.**

## Important Delivery Information

---

**Tracking Number:** [1ZA2287W1393823675](#)  
**Delivery Date / Time:** 12-August-2015 / 10:28 AM

**Delivery Location:** MAIL ROOM  
**Signed by:** THOMAS

## Shipment Detail

---

**Ship To:**

Universal Service Administrative Co  
1075 INNER LOOP RD  
ATLANTA  
GA  
30337  
US

**Number of Packages:** 1

**UPS Service:** NEXT DAY AIR SAVER

**Weight:** 0.5 LBS

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Schools and Libraries Division

**Recovery Paid in Full Acknowledgement**  
( Funding Year 2010: July 1, 2010 - June 30, 2011 )

October 5, 2015

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Form 471 Application Number:	727182
FRN:	1968278
Total Amount of Recovery:	\$248.40

The Universal Service Administrative Company (USAC) acknowledges that the full fund recovery amount has been repaid for the Funding Request Number (FRN) cited above.

Thank you for your cooperation in satisfying this fund repayment obligation.

At this time, no further action is required. Please retain this letter with your E-rate documentation.

Schools and Libraries Division  
Universal Service Administrative Company

CC: Jeannine Tabb  
Verizon Business Global LLC





Schools and Libraries Division

**Recovery Paid in Full Acknowledgement**  
( Funding Year 2009: July 1, 2009 - June 30, 2010 )

October 5, 2015

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Form 471 Application Number: 663979  
FRN: 1812919  
Total Amount of Recovery: \$1,200.00

The Universal Service Administrative Company (USAC) acknowledges that the full fund recovery amount has been repaid for the Funding Request Number (FRN) cited above.

Thank you for your cooperation in satisfying this fund repayment obligation.

At this time, no further action is required. Please retain this letter with your E-rate documentation.

Schools and Libraries Division  
Universal Service Administrative Company



CC: Katie Bostick  
CenturyLink Central Telephone Co. of Texas FKA Embarq



Schools and Libraries Division

**Recovery Paid in Full Acknowledgement**  
( Funding Year 2009: July 1, 2009 - June 30, 2010 )

October 5, 2015

Lee Ullrich  
COLUMBIA-BRAZORIA IND SCH DIST  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Form 471 Application Number: 663979  
FRN: 1812910  
Total Amount of Recovery: \$1,500.00

The Universal Service Administrative Company (USAC) acknowledges that the full fund recovery amount has been repaid for the Funding Request Number (FRN) cited above.

Thank you for your cooperation in satisfying this fund repayment obligation.

At this time, no further action is required. Please retain this letter with your E-rate documentation.

Schools and Libraries Division  
Universal Service Administrative Company



CC: Gilbert Rasco  
HFT Communications LP



## Notice of Dismissal

July 14, 2015

Superintendent Steven Galloway  
COLUMBIA-BRAZORIA IND SCHOOL DISTRICT  
520 S 16TH ST  
WEST COLUMBIA, TX 77486

Re: Notification of Dismissal of Applications Pursuant to the Red Light Rule

Application Number pending commitment: 1003428, 1003384

Funding Request Numbers: 2726892, 2733608, 2726787, 2726793, 2726798, 2726804,  
2726812.

Billed Entity: 141306

Fund Year: 2015

The Schools and Libraries Division received your request, cited above, for a funding for the Schools and Libraries Universal Service Support Mechanism (E-Rate) holding FCC Registration Number 0013013735.

As required by 47 C.F.R. § 1.1910(a)(1), we reviewed our records and determined that as of 05/12/2015, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC) and/or the Federal Communications Commission.

Pursuant to 47 CFR § 1.1910(b), we issued a Notice of Withholding Action on 05/12/2015 explaining the nature of the debt(s) owed. As of the date of this letter, the debt has not been satisfied, and therefore the application listed above is dismissed and no funding will be provided for any of the funding requests included in that application.

Please be advised that any additional applications or requests for benefits from the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

Sincerely,

**Schools and Libraries Division  
Universal Service Administrative Company**

**cc: Lee Ullrich Consultant, Integrity Network Solutions, Region IV Education Service Center, AT&T  
Mobility, Verizon Business Global, Brazoria Telephone Company, HFT Communications,  
CenturyLink Central Telephone Co. of Texas FKA Embarq.**

## Notice of Withholding of Action

May 12, 2015

Superintendent Steven Galloway  
COLUMBIA-BRAZORIA IND SCHOOL DISTRICT  
520 S 16TH ST  
WEST COLUMBIA, TX 77486

Updated

Re: Notification of Withholding of Action Pending Red Light Rule

Application Number(s) pending commitment: 1003428, 1003384

Funding Request Numbers: 2726892, 2733608, 2726787, 2726793, 2726798, 2726804,  
2726812.

Billed Entity: 141306

Fund Year: 2015

The Universal Service Administrative Company (USAC) has received funding requests and/or appeals for the applications and FRNs cited above for funding under the Schools and Libraries Universal Service Support Mechanism (E-Rate). The Billed Entity associated with these applications holds the FCC Registration Number 0013013735.

As required by 47 C.F.R. § 1.1910(a)(1), we have reviewed our records and determined that as of 04/13/2015 you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of the below debt owed to USAC.

COLUMBIA-BRAZORIA IND SCHOOL DISTRICT \$2,948.40

This outstanding debt stems from USAC's Commitment Adjustment (COMAD) or Recovery of Improperly Disbursed Funds (RIDF) actions related to the multiple FRNs of the BEN listed above. You were previously notified of program rule violation(s) which necessitated USAC's COMAD or RIDF action for these FRNs and the associated debt amount(s) via the First Demand Payment Letter Issued on as stated below:



FRNs	Type	Commitment Adjustment/Notification of Improperly Disbursed Funds	First Demand Payment Letter.
1812910	COMAD	8/22/2013	10/22/2013
1812919	COMAD	8/22/2013	10/22/2013
1968278	COMAD	8/22/2013	10/22/2013

Pursuant to 47 CFR § 1.1910(b), no further funding commitments or disbursements will be made until the complete debt owed to USAC and the FCC is satisfied and/or arrangements have been made to pay the delinquent debt. **If no payment is made within 30 days of the date of this letter, any pending applications, appeals, or invoices may be dismissed.** This means that the funding requests filed on the Form(s) 471 listed above will be denied and any appeals associated with the Billed Entity will not be reviewed.

Please be advised that any future applications, appeals, or invoices to the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

If you have any questions regarding the debt owed to USAC, please contact us at:

Address: USAC Billing, Collections, and Disbursements  
Attention: Red Light Inquiries  
2000 L Street, N.W., Suite 200  
Washington, DC 20036

Telephone: (888) 641-8722

Facsimile: (888) 637-6226

E-mail: [customersupport@usac.org](mailto:customersupport@usac.org)

Sincerely,  
Schools and Libraries Division  
Universal Service Administrative Company

cc: Lee Ullrich Consultant, Integrity Network Solutions, Region IV Education Service Center, AT&T Mobility, Verizon Business Global, Brazoria Telephone Company, HFT Communications, CenturyLink Central Telephone Co. of Texas FKA Embarq.



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2008-2009**

September 27, 2013

Lee Ullrich  
Erate Consulting Specialists, Inc.  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Applicant Name: COLUMBIA-BRAZORIA IND SCH DIST  
Billed Entity Number: 141306  
Form 471 Application Number: 599045  
Funding Request Number(s): 1652602, 1652607, 1652612, 1652615, 1652618  
Your Correspondence Dated: September 18, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2008 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1652602, 1652607, 1652612, 1652615, 1652618  
Decision on Appeal: **Denied**  
Explanation:

- According to our records, the applicant indicated on the FCC Form 471 that their discount eligibility is a shared discount of 70% with the entities on Block 4 listed as rural status. During a review, it was determined that the applicant is only eligible to receive a 63% shared discount. This determination was based on the finding that all entities on Block 4 are physically located in the part of Brazoria County that is considered urban. Accordingly, the commitment was reduced. In your appeal you did not demonstrate that the adjustment USAC made to your discount eligibility percentage was incorrect. Therefore, USAC denies your appeal.
- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. *See* 47 C.F.R. sec. 54.505(b). The level of

poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program(NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510 n.1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. *See* 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. *See* 47 C.F.R. sec. 54.505(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company





Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2009-2010**

September 25, 2013

Lee Ullrich  
Erate Consulting Specialists, Inc.  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Applicant Name: COLUMBIA-BRAZORIA IND SCH DIST  
Billed Entity Number: 141306  
Form 471 Application Number: 663979  
Funding Request Number(s): 1812786, 1812883, 1812899, 1812910, 1812919  
Your Correspondence Dated: September 18, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2009 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1812786, 1812883, 1812899, 1812910, 1812919  
Decision on Appeal: **Denied**  
Explanation:

- According to our records, the applicant indicated on the FCC Form 471 that their discount eligibility is a shared discount of 73% with the entities on Block 4 listed as rural status. During a review, it was determined that the applicant is only eligible to receive a 68% shared discount. This determination was based on the finding that all entities on Block 4 are physically located in the part of Brazoria County that is considered urban. Accordingly, the commitment was reduced. In your appeal you did not demonstrate that the adjustment USAC made to your discount eligibility percentage was incorrect. Therefore, USAC denies your appeal.
- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. *See* 47 C.F.R. sec. 54.505(b). The level of



poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program (NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510, n.1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. *See* 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. *See* 47 C.F.R. sec. 54.505(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2010-2011**

September 24, 2013

Lee Ullrich  
Erate Consulting Specialists, Inc.  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Applicant Name: COLUMBIA-BRAZORIA IND SCH DIST  
Billed Entity Number: 141306  
Form 471 Application Number: 727182  
Funding Request Number(s): 1968278, 1968286, 1968296, 1968299, 1968308,  
1968334  
Your Correspondence Dated: September 18, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2010 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1968278, 1968286, 1968296, 1968299, 1968308,  
1968334

Decision on Appeal: **Denied**

Explanation:

- According to our records, the applicant indicated on the FCC Form 471 that their discount eligibility is a shared discount of 77% with the entities on Block 4 listed as rural status. During a review, it was determined that the applicant is only eligible to receive a 74% shared discount. This determination was based on the finding that all entities on Block 4 are physically located in the part of Brazoria County that is considered urban. Accordingly, the commitment was reduced. In your appeal you did not demonstrate that the adjustment USAC made to your discount eligibility percentage was incorrect. Therefore, USAC denies your appeal.



- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. *See* 47 C.F.R. sec. 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program (NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510, n.1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. *See* 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. *See* 47 C.F.R. sec. 54.505(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company





**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2011-2012**

September 24, 2013

Lee Ullrich  
Erate Consulting Specialists, Inc.  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Applicant Name: COLUMBIA-BRAZORIA IND SCH DIST  
Billed Entity Number: 141306  
Form 471 Application Number: 795736  
Funding Request Number(s): 2153460, 2153466, 2153477, 2153494, 2153502,  
2153535  
Your Correspondence Dated: September 18, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2011 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2153460, 2153466, 2153477, 2153494, 2153502,  
2153535

Decision on Appeal: **Denied**

Explanation:

- According to our records, the applicant indicated on the FCC Form 471 that their discount eligibility is a shared discount of 77% with the entities on Block 4 listed as rural status. During a review, it was determined that the applicant is only eligible to receive a 74% shared discount. This determination was based on the finding that all entities on Block 4 are physically located in the part of Brazoria County that is considered urban. Accordingly, the commitment was reduced. In your appeal you did not demonstrate that the adjustment USAC made to your discount eligibility percentage was incorrect. Therefore, USAC denies your appeal.

- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. *See* 47 C.F.R. sec. 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program (NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510, n.1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. *See* 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. *See* 47 C.F.R. sec. 54.505(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company





**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2012-2013**

September 24, 2013

Lee Ullrich  
Erate Consulting Specialists, Inc.  
7422 Foster Creek Dr.  
Richmond, TX 77406

Re: Applicant Name: COLUMBIA-BRAZORIA IND SCH DIST  
Billed Entity Number: 141306  
Form 471 Application Number: 859264  
Funding Request Number(s): 2375990, 2376025, 2376050, 2376075, 2376090,  
2376144, 2381022  
Your Correspondence Dated: September 18, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2375990, 2376025, 2376050, 2376075, 2376090,  
2376144, 2381022

Decision on Appeal: **Denied**  
Explanation:

- According to our records, the applicant indicated on the FCC Form 471 that their discount eligibility is a shared discount of 76% with the entities on Block 4 listed as rural status. During a review, it was determined that the applicant is only eligible to receive a 72% shared discount. This determination was based on the finding that all entities on Block 4 are physically located in the part of Brazoria County that is considered urban. Accordingly, the commitment was reduced. In your appeal you did not demonstrate that the adjustment USAC made to your discount eligibility percentage was incorrect. Therefore, USAC denies your appeal.



- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. *See* 47 C.F.R. sec. 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program (NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510, n.1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. *See* 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. *See* 47 C.F.R. sec. 54.505(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company